

**BID SCHEDULE**

ITEM NO	SUPPLIES/SERVICES	UOM	QUANTITY	UNIT PRICE	AMOUNT
0001		EA	3958		
	Remove CHAIRS (various) from the buildings listed in TE-2 and move to Building 8380 for storage or refinish. See attached Performance Work Statement (PWS).				
	ACRN Funded Amount				\$

ITEM NO	SUPPLIES/SERVICES	UOM	QUANTITY	UNIT PRICE	AMOUNT
0002		EA	1697		
	Remove CHAIRS (various) from the buildings listed in TE-2 and dispose of in a KDHE approved disposal site off the Fort Riley installation. See attached Performance Work Statement (PWS).				
	ACRN Funded Amount				\$

ITEM NO	SUPPLIES/SERVICES	UOM	QUANTITY	UNIT PRICE	AMOUNT
0003		EA	5655		
	Remove stored, refinished and replacement CHAIRS from either Building 8380 or 376 and move CHAIRS to the buildings listed in TE-2. See attached Performance Work Statement (PWS).				
	ACRN Funded Amount				\$

ITEM NO	SUPPLIES/SERVICES	UOM	QUANTITY	UNIT PRICE	AMOUNT
0004		EA	1669		
	Remove TABLES (various) from the buildings listed in TE-2 and move to Building 8380 for storage or refinish. See attached Performance Work Statement (PWS).				
	ACRN Funded Amount				\$

ITEM NO	SUPPLIES/SERVICES	UOM	QUANTITY	UNIT PRICE	AMOUNT
0005		EA	716		
	Remove TABLES (various) from the buildings listed in TE-2 and dispose of in a KDHE approved disposal site off the Fort Riley installation. See attached Performance Work Statement (PWS).				
	ACRN Funded Amount				\$

ITEM NO	SUPPLIES/SERVICES	UOM	QUANTITY	UNIT PRICE	AMOUNT
0006		EA	2385		
	Remove stored, refinished and replacement TABLES from either Building 8380 or 376 and move TABLES to the buildings listed in TE-2. See attached Performance Work Statement (PWS).				
	ACRN Funded Amount				\$

ITEM NO	SUPPLIES/SERVICES	UOM	QUANTITY	UNIT PRICE	AMOUNT
0007		EA	1245		
	Remove DESKS (various) from the buildings listed in TE-2 and move to Building 8380 for storage or refinish. See attached Performance Work Statement (PWS).				
	ACRN Funded Amount				\$

ITEM NO	SUPPLIES/SERVICES	UOM	QUANTITY	UNIT PRICE	AMOUNT
0008		EA	534		
	Remove DESKS (various) from the buildings listed in TE-2 and dispose of in a KDHE approved disposal site off the Fort Riley installation. See attached Performance Work Statement (PWS).				
	ACRN Funded Amount				\$

ITEM NO	SUPPLIES/SERVICES	UOM	QUANTITY	UNIT PRICE	AMOUNT
0009		EA	1779		
	Remove stored, refinished and replacement DESKS from either Building 8380 or 376 and move DESKS to the buildings listed in TE-2. See attached Performance Work Statement (PWS).				
	ACRN Funded Amount				\$

ITEM NO	SUPPLIES/SERVICES	UOM	QUANTITY	UNIT PRICE	AMOUNT
00010		EA	2335		
	Remove FILE CABINETS (various) from the buildings listed in TE-2 and move to Building 8380 for storage or refinish. See attached Performance Work Statement (PWS).				
	ACRN Funded Amount				\$

ITEM NO	SUPPLIES/SERVICES	UOM	QUANTITY	UNIT PRICE	AMOUNT
00011		EA	1001		
	Remove FILE CABINETS (various) from the buildings listed in TE-2 and dispose of in a KDHE approved disposal site off the Fort Riley installation.  See attached Performance Work Statement (PWS).				
	ACRN Funded Amount				\$

ITEM NO	SUPPLIES/SERVICES	UOM	QUANTITY	UNIT PRICE	AMOUNT
00012		EA	3336		
	Remove stored, refinished and replacement FILE CABINETS from either Building 8380 or 376 and move FILE CABINETS to the buildings listed in TE-2. See attached Performance Work Statement (PWS).				
	ACRN Funded Amount				\$

ITEM NO	SUPPLIES/SERVICES	UOM	QUANTITY	UNIT PRICE	AMOUNT
00013		EA	1168		
	Remove BOOKCASES (various) from the buildings listed in TE-2 and move to Building 8380 for storage or refinish. See attached Performance Work Statement (PWS).				
	ACRN Funded Amount				\$

ITEM NO	SUPPLIES/SERVICES	UOM	QUANTITY	UNIT PRICE	AMOUNT
00014		EA	500		
	Remove BOOKCASES (various) from the buildings listed in TE-2 and dispose of in a KDHE approved disposal site off the Fort Riley installation. See attached Performance Work Statement (PWS).				
	ACRN Funded Amount				\$

ITEM NO	SUPPLIES/SERVICES	UOM	QUANTITY	UNIT PRICE	AMOUNT
00015		EA	1668		
	Remove stored, refinished and replacement BOOKCASES from either Building 8380 or 376 and move BOOKCASES to the buildings listed in TE-2. See attached Performance Work Statement (PWS).				
	ACRN Funded Amount				\$

ITEM NO	SUPPLIES/SERVICES	UOM	QUANTITY	UNIT PRICE	AMOUNT
00016		EA	2025		
	Remove WARDROBES/WALL LOCKERS (various) from the buildings listed in TE-2 and move to Building 8380 for storage or refinish. See attached Performance Work Statement (PWS).				
	ACRN Funded Amount				\$

ITEM NO	SUPPLIES/SERVICES	UOM	QUANTITY	UNIT PRICE	AMOUNT
00017		EA	868		
	Remove WARDROBES/WALL LOCKERS (various) from the buildings listed in TE-2 and dispose of in a KDHE approved disposal site off the Fort Riley installation. See attached Performance Work Statement (PWS).				
	ACRN Funded Amount				\$

ITEM NO	SUPPLIES/SERVICES	UOM	QUANTITY	UNIT PRICE	AMOUNT
00018		EA	2893		
	Remove stored, refinished and replacement WARDROBES/WALL LOCKERS from either Building 8380 or 376 and move WARDROBES/WALL LOCKERS to the buildings listed in TE-2. See attached Performance Work Statement (PWS).				
	ACRN Funded Amount				\$

ITEM NO	SUPPLIES/SERVICES	UOM	QUANTITY	UNIT PRICE	AMOUNT
00019		EA	731		
	Remove ENTERTAINMENT CENTER (various) from the buildings listed in TE-2 and moves to Building 8380 for storage or refinish. See attached Performance Work Statement (PWS).				
	ACRN Funded Amount				\$

ITEM NO	SUPPLIES/SERVICES	UOM	QUANTITY	UNIT PRICE	AMOUNT
00020		EA	314		
	Remove ENTERTAINMENT CENTER (various) from the buildings listed in TE-2 and dispose of in a KDHE approved disposal site off the Fort Riley installation. See attached Performance Work Statement (PWS).				
	ACRN Funded Amount				\$

ITEM NO	SUPPLIES/SERVICES	UOM	QUANTITY	UNIT PRICE	AMOUNT
00021		EA	1045		
	Remove stored, refinished and replacement ENTERTAINMENT CENTER from either Building 8380 or 376 and move ENTERTAINMENT CENTER to the buildings listed in TE-2. See attached Performance Work Statement (PWS).				
	ACRN Funded Amount				\$

ITEM NO	SUPPLIES/SERVICES	UOM	QUANTITY	UNIT PRICE	AMOUNT
00022		EA	1709		
	Remove DROPLEAF DESKS (various) from the buildings listed in TE-2 and move to Building 8380 for storage or refinish. See attached Performance Work Statement (PWS).				
	ACRN Funded Amount				\$

ITEM NO	SUPPLIES/SERVICES	UOM	QUANTITY	UNIT PRICE	AMOUNT
00023		EA	733		
	Remove DROPLEAF DESKS (various) from the buildings listed in TE-2 and dispose of in a KDHE approved disposal site off the Fort Riley installation. See attached Performance Work Statement (PWS).				
	ACRN Funded Amount				\$

ITEM NO	SUPPLIES/SERVICES	UOM	QUANTITY	UNIT PRICE	AMOUNT
00024		EA	2442		
	Remove stored, refinished and replacement DROPLEAF DESKS from either Building 8380 or 376 and move DROPLEAF DESKS to the buildings listed in TE-2. See attached Performance Work Statement (PWS).				
	ACRN Funded Amount				\$

ITEM NO	SUPPLIES/SERVICES	UOM	QUANTITY	UNIT PRICE	AMOUNT
00025		EA	1047		
	Remove DESKS (various) from the buildings listed in TE-2 and move to Building 8380 for storage or refinish. See attached Performance Work Statement (PWS).				
	ACRN Funded Amount				\$

ITEM NO	SUPPLIES/SERVICES	UOM	QUANTITY	UNIT PRICE	AMOUNT
00026		EA	449		
	Remove DESKS (various) from the buildings listed in TE-2 and dispose of in a KDHE approved disposal site off the Fort Riley installation. See attached Performance Work Statement (PWS).				
	ACRN Funded Amount				\$

ITEM NO	SUPPLIES/SERVICES	UOM	QUANTITY	UNIT PRICE	AMOUNT
00027		EA	1496		
	Remove stored, refinished and replacement DESKS from either Building 8380 or 376 and move DESKS to the buildings listed in TE-2. See attached Performance Work Statement (PWS).				
	ACRN Funded Amount				\$

ITEM NO	SUPPLIES/SERVICES	UOM	QUANTITY	UNIT PRICE	AMOUNT
00028		EA	2100		
	Remove SINGLE BEDS (various) from the buildings listed in TE-2 and move to Building 8380 for storage or refinish. See attached Performance Work Statement (PWS).				
	ACRN Funded Amount				\$

ITEM NO	SUPPLIES/SERVICES	UOM	QUANTITY	UNIT PRICE	AMOUNT
00029		EA	900		
	Remove SINGLE BEDS (various) from the buildings listed in TE-2 and dispose of in a KDHE approved disposal site off the Fort Riley installation. See attached Performance Work Statement (PWS).				
	ACRN Funded Amount				\$

ITEM NO	SUPPLIES/SERVICES	UOM	QUANTITY	UNIT PRICE	AMOUNT
00030		EA	3000		
	Remove stored, refinished and replacement SINGLE BEDS from either Building 8380 or 376 and move SINGLE BEDS to the buildings listed in TE-2. See attached Performance Work Statement (PWS).				
	ACRN Funded Amount				\$

ITEM NO	SUPPLIES/SERVICES	UOM	QUANTITY	UNIT PRICE	AMOUNT
00031		EA	660		
	Remove SINGLE BED W/DRAWERS (various) from the buildings listed in TE-2 and move to Building 8380 for storage or refinish. See attached Performance Work Statement (PWS).				
	ACRN Funded Amount				\$

ITEM NO	SUPPLIES/SERVICES	UOM	QUANTITY	UNIT PRICE	AMOUNT
00032		EA	283		
	Remove SINGLE BED W/DRAWERS (various) from the buildings listed in TE-2 and dispose of in a KDHE approved disposal site off the Fort Riley installation. See attached Performance Work Statement (PWS).				
	ACRN Funded Amount				\$

ITEM NO	SUPPLIES/SERVICES	UOM	QUANTITY	UNIT PRICE	AMOUNT
00033		EA	943		
	Remove stored, refinished and replacement SINGLE BED W/DRAWERS from either Building 8380 or 376 and move SINGLE BED W/DRAWERS to the buildings listed in TE-2. See attached Performance Work Statement (PWS).				
	ACRN Funded Amount				\$

ITEM NO	SUPPLIES/SERVICES	UOM	QUANTITY	UNIT PRICE	AMOUNT
00034		EA	2757		
	Remove MATTRESSES (various) from the buildings listed in TE-2 and move to Building 8380 for storage or refinish. See attached Performance Work Statement (PWS).				
	ACRN Funded Amount				\$

ITEM NO	SUPPLIES/SERVICES	UOM	QUANTITY	UNIT PRICE	AMOUNT
00035		EA	1181		
	Remove MATTRESSES (various) from the buildings listed in TE-2 and dispose of in a KDHE approved disposal site off the Fort Riley installation. See attached Performance Work Statement (PWS).				
	ACRN Funded Amount				\$

ITEM NO	SUPPLIES/SERVICES	UOM	QUANTITY	UNIT PRICE	AMOUNT
00036		EA	3938		
	Remove stored, refinished and replacement MATTRESSES from either Building 8380 or 376 and move MATTRESSES to the buildings listed in TE-2. See attached Performance Work Statement (PWS).				
	ACRN Funded Amount				\$

ITEM NO	SUPPLIES/SERVICES	UOM	QUANTITY	UNIT PRICE	AMOUNT
00037		EA	300		
	Remove 6-DRAWER CHESTS (various) from the buildings listed in TE-2 and move to Building 8380 for storage or refinish.  See attached Performance Work Statement (PWS).				
	ACRN Funded Amount				\$

ITEM NO	SUPPLIES/SERVICES	UOM	QUANTITY	UNIT PRICE	AMOUNT
00038		EA	128		
	Remove 6-DRAWER CHESTS (various) from the buildings listed in TE-2 and dispose of in a KDHE approved disposal site off the Fort Riley installation. See attached Performance Work Statement (PWS).				
	ACRN Funded Amount				\$

ITEM NO	SUPPLIES/SERVICES	UOM	QUANTITY	UNIT PRICE	AMOUNT
00039		EA	428		
	Remove stored, refinished and replacement 6-DRAWER CHESTS from either Building 8380 or 376 and move 6-DRAWER CHESTS to the buildings listed in TE-2. See attached Performance Work Statement (PWS).				
	ACRN Funded Amount				\$

ITEM NO	SUPPLIES/SERVICES	UOM	QUANTITY	UNIT PRICE	AMOUNT
00040		EA	1804		
	Remove 3-DRAWER CHESTS (various) from the buildings listed in TE-2 and move to Building 8380 for storage or refinish. See attached Performance Work Statement (PWS).				
	ACRN Funded Amount				\$

ITEM NO	SUPPLIES/SERVICES	UOM	QUANTITY	UNIT PRICE	AMOUNT
00041		EA	773		
	Remove 3-DRAWER CHESTS (various) from the buildings listed in TE-2 and dispose of in a KDHE approved disposal site off the Fort Riley installation. See attached Performance Work Statement (PWS).				
	ACRN Funded Amount				\$

ITEM NO	SUPPLIES/SERVICES	UOM	QUANTITY	UNIT PRICE	AMOUNT
00042		EA	2577		
	Remove stored, refinished and replacement 3-DRAWER CHESTS from either Building 8380 or 376 and move 3-DRAWER CHESTS to the buildings listed in TE-2. See attached Performance Work Statement (PWS).				
	ACRN Funded Amount				\$

ITEM NO	SUPPLIES/SERVICES	UOM	QUANTITY	UNIT PRICE	AMOUNT
00043		EA	1306		
	Remove 2-DRAWER CHESTS (various) from the buildings listed in TE-2 and move to Building 8380 for storage or refinish. See attached Performance Work Statement (PWS).				
	ACRN Funded Amount				\$

ITEM NO	SUPPLIES/SERVICES	UOM	QUANTITY	UNIT PRICE	AMOUNT
00044		EA	560		
	Remove 2-DRAWER CHESTS (various) from the buildings listed in TE-2 and dispose of in a KDHE approved disposal site off the Fort Riley installation. See attached Performance Work Statement (PWS).				
	ACRN Funded Amount				\$

ITEM NO	SUPPLIES/SERVICES	UOM	QUANTITY	UNIT PRICE	AMOUNT
00045		EA	1866		
	Remove stored, refinished and replacement 2-DRAWER CHESTS from either Building 8380 or 376 and move 2-DRAWER CHESTS to the buildings listed in TE-2. See attached Performance Work Statement (PWS).				
	ACRN Funded Amount				\$

ITEM NO	SUPPLIES/SERVICES	UOM	QUANTITY	UNIT PRICE	AMOUNT
00046		EA	2757		
	Remove NIGHT STAND (various) from the buildings listed in TE-2 and move to Building 8380 for storage or refinish. See attached Performance Work Statement (PWS).				
	ACRN Funded Amount				\$

ITEM NO	SUPPLIES/SERVICES	UOM	QUANTITY	UNIT PRICE	AMOUNT
00047		EA	1181		
	Remove NIGHT STAND (various) from the buildings listed in TE-2 and dispose of in a KDHE approved disposal site off the Fort Riley installation. See attached Performance Work Statement (PWS).				
	ACRN Funded Amount				\$

ITEM NO	SUPPLIES/SERVICES	UOM	QUANTITY	UNIT PRICE	AMOUNT
00048		EA	3938		
	Remove stored, refinished and replacement NIGHT STAND from either Building 8380 or 376 and move NIGHT STAND to the buildings listed in TE-2. See attached Performance Work Statement (PWS).				
	ACRN Funded Amount				\$



ITEM NO	SUPPLIES/SERVICES	UOM	QUANTITY	UNIT PRICE	AMOUNT
00049		EA	2757		
	Remove SLED CHAIRS (various) from the buildings listed in TE-2 and move to Building 8380 for storage or refinish. See attached Performance Work Statement (PWS).				
	ACRN Funded Amount				\$

ITEM NO	SUPPLIES/SERVICES	UOM	QUANTITY	UNIT PRICE	AMOUNT
00050		EA	1181		
	Remove SLED CHAIRS (various) from the buildings listed in TE-2 and dispose of in a KDHE approved disposal site off the Fort Riley installation. See attached Performance Work Statement (PWS).				
	ACRN Funded Amount				\$

ITEM NO	SUPPLIES/SERVICES	UOM	QUANTITY	UNIT PRICE	AMOUNT
00051		EA	3938		
	Remove stored, refinished and replacement SLED CHAIRS from either Building 8380 or 376 and move SLED CHAIRS to the buildings listed in TE-2. See attached Performance Work Statement (PWS).				
	ACRN Funded Amount				\$

ITEM NO	SUPPLIES/SERVICES	UOM	QUANTITY	UNIT PRICE	AMOUNT
00052		EA	8		
	Remove BOOKSHELVES (various) from the buildings listed in TE-2 and move to Building 8380 for storage or refinish. See attached Performance Work Statement (PWS).				
	ACRN Funded Amount				\$

ITEM NO	SUPPLIES/SERVICES	UOM	QUANTITY	UNIT PRICE	AMOUNT
00053		EA	4		
	Remove BOOKSHELVES (various) from the buildings listed in TE-2 and dispose of in a KDHE approved disposal site off the Fort Riley installation. See attached Performance Work Statement (PWS).				
	ACRN Funded Amount				\$

ITEM NO	SUPPLIES/SERVICES	UOM	QUANTITY	UNIT PRICE	AMOUNT
00054		EA	12		
	Remove stored, refinished and replacement BOOKSHELVES from either Building 8380 or 376 and move BOOKSHELVES to the buildings listed in TE-2. See attached Performance Work Statement (PWS).				
	ACRN Funded Amount				\$

ITEM NO	SUPPLIES/SERVICES	UOM	QUANTITY	UNIT PRICE	AMOUNT
00055		EA	1511		
	Remove REFRIGERATORS (various) from the buildings listed in TE-2 and move to Building 8380 for storage or refinish. See attached Performance Work Statement (PWS).				
	ACRN Funded Amount				\$

ITEM NO	SUPPLIES/SERVICES	UOM	QUANTITY	UNIT PRICE	AMOUNT
00056		EA	648		
	Remove REFRIGERATORS (various) from the buildings listed in TE-2 and dispose of in a KDHE approved disposal site off the Fort Riley installation. See attached Performance Work Statement (PWS).				
	ACRN Funded Amount				\$

ITEM NO	SUPPLIES/SERVICES	UOM	QUANTITY	UNIT PRICE	AMOUNT
00057		EA	2159		
	Remove stored, refinished and replacement REFRIGERATORS from either Building 8380 or 376 and move REFRIGERATORS to the buildings listed in TE-2. See attached Performance Work Statement (PWS).				
	ACRN Funded Amount				\$

ITEM NO	SUPPLIES/SERVICES	UOM	QUANTITY	UNIT PRICE	AMOUNT
00058		EA	2757		
	Remove LAMP W/SHADES (various) from the buildings listed in TE-2 and move to Building 8380 for storage or refinish. See attached Performance Work Statement (PWS).				
	ACRN Funded Amount				\$

ITEM NO	SUPPLIES/SERVICES	UOM	QUANTITY	UNIT PRICE	AMOUNT
00059		EA	1181		
	Remove LAMP W/SHADES (various) from the buildings listed in TE-2 and dispose of in a KDHE approved disposal site off the Fort Riley installation. See attached Performance Work Statement (PWS).				
	ACRN Funded Amount				\$

ITEM NO	SUPPLIES/SERVICES	UOM	QUANTITY	UNIT PRICE	AMOUNT
00060		EA	3938		
	Remove stored, refinished and replacement LAMP W/SHADES from either Building 8380 or 376 and move LAMP W/SHADES to the buildings listed in TE-2. See attached Performance Work Statement (PWS).				
	ACRN Funded Amount				\$

ITEM NO	SUPPLIES/SERVICES	UOM	QUANTITY	UNIT PRICE	AMOUNT
00061		EA	332		
	Remove LOUNGE CHAIRS (various) from the buildings listed in TE-2 and move to Building 8380 for storage or refinish. See attached Performance Work Statement (PWS).				
	ACRN Funded Amount				\$

ITEM NO	SUPPLIES/SERVICES	UOM	QUANTITY	UNIT PRICE	AMOUNT
00062		EA	143		
	Remove LOUNGE CHAIRS (various) from the buildings listed in TE-2 and dispose of in a KDHE approved disposal site off the Fort Riley installation. See attached Performance Work Statement (PWS).				
	ACRN Funded Amount				\$

ITEM NO	SUPPLIES/SERVICES	UOM	QUANTITY	UNIT PRICE	AMOUNT
00063		EA	475		
	Remove stored, refinished and replacement LOUNGE CHAIRS from either Building 8380 or 376 and move LOUNGE CHAIRS to the buildings listed in TE-2. See attached Performance Work Statement (PWS).				
	ACRN Funded Amount				\$

ITEM NO	SUPPLIES/SERVICES	UOM	QUANTITY	UNIT PRICE	AMOUNT
00064		EA	167		
	Remove LOUNGE COUCH (various) from the buildings listed in TE-2 and move to Building 8380 for storage or refinish. See attached Performance Work Statement (PWS).				
	ACRN Funded Amount				\$

ITEM NO	SUPPLIES/SERVICES	UOM	QUANTITY	UNIT PRICE	AMOUNT
00065		EA	71		
	Remove LOUNGE COUCH (various) from the buildings listed in TE-2 and dispose of in a KDHE approved disposal site off the Fort Riley installation. See attached Performance Work Statement (PWS).				
	ACRN Funded Amount				\$

ITEM NO	SUPPLIES/SERVICES	UOM	QUANTITY	UNIT PRICE	AMOUNT
00066		EA	238		
	Remove stored, refinished and replacement LOUNGE COUCH from either Building 8380 or 376 and move LOUNGE COUCH to the buildings listed in TE-2. See attached Performance Work Statement (PWS).				
	ACRN Funded Amount				\$

ITEM NO	SUPPLIES/SERVICES	UOM	QUANTITY	UNIT PRICE	AMOUNT
00067		EA	166		
	Remove LOUNGE TABLES (various) from the buildings listed in TE-2 and move to Building 8380 for storage or refinish. See attached Performance Work Statement (PWS).				
	ACRN Funded Amount				\$

ITEM NO	SUPPLIES/SERVICES	UOM	QUANTITY	UNIT PRICE	AMOUNT
00068		EA	71		
	Remove LOUNGE TABLES (various) from the buildings listed in TE-2 and dispose of in a KDHE approved disposal site off the Fort Riley installation. See attached Performance Work Statement (PWS).				
	ACRN Funded Amount				\$

ITEM NO	SUPPLIES/SERVICES	UOM	QUANTITY	UNIT PRICE	AMOUNT
00069		EA	237		
	Remove stored, refinished and replacement LOUNGE TABLES from either Building 8380 or 376 and move LOUNGE TABLES to the buildings listed in TE-2. See attached Performance Work Statement (PWS).				
	ACRN Funded Amount				\$

ITEM NO	SUPPLIES/SERVICES	UOM	QUANTITY	UNIT PRICE	AMOUNT
00070		EA	91		
	Remove RECREATION EQUIPMENT (various) from the buildings listed in TE-2 and move to Building 8380 for storage or refinish. See attached Performance Work Statement (PWS).				
	ACRN Funded Amount				\$

ITEM NO	SUPPLIES/SERVICES	UOM	QUANTITY	UNIT PRICE	AMOUNT
00071		EA	39		
	Remove RECREATION EQUIPMENT (various) from the buildings listed in TE-2 and dispose of in a KDHE approved disposal site off the Fort Riley installation. See attached Performance Work Statement (PWS).				
	ACRN Funded Amount				\$

ITEM NO	SUPPLIES/SERVICES	UOM	QUANTITY	UNIT PRICE	AMOUNT
00072		EA	130		
	Remove stored, refinished and replacement RECREATION EQUIPMENT from either Building 8380 or 376 and move RECREATION EQUIPMENT to the buildings listed in TE-2. See attached Performance Work Statement (PWS).				
	ACRN Funded Amount				\$

ITEM NO	SUPPLIES/SERVICES	UOM	QUANTITY	UNIT PRICE	AMOUNT
00073		EA	1580		
	MICROWAVES (various) from the buildings listed in TE-2 and move to Building 8380 for storage or refinish. See attached Performance Work Statement (PWS).				
	ACRN Funded Amount				\$

ITEM NO	SUPPLIES/SERVICES	UOM	QUANTITY	UNIT PRICE	AMOUNT
00074		EA	677		
	Remove MICROWAVES (various) from the buildings listed in TE-2 and dispose of in a KDHE approved disposal site off the Fort Riley installation. See attached Performance Work Statement (PWS).				
	ACRN Funded Amount				\$

ITEM NO	SUPPLIES/SERVICES	UOM	QUANTITY	UNIT PRICE	AMOUNT
00075		EA	2257		
	Remove stored, refinished and replacement MICROWAVES from either Building 8380 or 376 and move MICROWAVES to the buildings listed in TE-2. See attached Performance Work Statement (PWS).				
	ACRN Funded Amount				\$